

To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Fri 3/29/2013 4:49:49 PM
Subject: LPRSA - RI/FS Trust Invoices - AECOM Environment and CH2M Hill (2 of 4)
[CH2M Hill INV# 38113001752 December 2012 RI FS Trust.pdf](#)
[AECOM INV# 37315034 January 2013 Office RI FS Trust.pdf](#)
[AECOM INV# 37315031 January 2013 Field RI FS Trust.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find the following invoices.

1. AECOM Environment invoice no.: 37315031 covering January 2013 RI/FS field work and subcontractor services chargeable to the RI/FS Trust;
2. AECOM Environment invoice no.: 37315034 covering January 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
3. CH2M Hill invoice no.: 38113001752 covering December 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust;

Thanks,
Dawn

Dawn M. Monsen, Esq.
K&L Gates LLP
One Newark Center, 10th Floor
Newark, NJ 07102
T: (973) 848-4148
F: (973) 848-4001
dawn.monsen@klgates.com
www.klgates.com <file:///www.klgates.com>

This electronic message contains information from the law firm of K&L Gates LLP. The contents may be privileged and confidential and are intended for the use of the intended addressee(s) only. If you are not an intended addressee, note that any disclosure, copying, distribution, or use of the contents of this message is prohibited. If you have received this e-mail in error, please contact me at dawn.monsen@klgates.com.